

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Catharine J Wallace

Debtor(s)

Case No. 15-28580

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2015.
- 2) The plan was confirmed on 10/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2017.
- 5) The case was dismissed on 01/05/2018.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,281.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$8,281.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$394.83
Other	\$25.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,419.83

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Secured	0.00	0.00	0.00	0.00	0.00
AMERICASH LOANS LLC	Unsecured	0.00	213.82	213.82	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	NA	1,230.07	1,230.07	35.27	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	NA	313.00	313.00	0.00	0.00
FLAGSHIP CREDIT	Secured	11,898.00	11,898.00	11,898.00	2,197.13	666.08
FLAGSHIP CREDIT	Unsecured	NA	116.04	116.04	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	3,011.00	30,328.90	30,328.90	906.53	0.00
NICOR GAS	Unsecured	NA	485.29	485.29	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	1,958.16	1,958.16	56.16	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	1,936.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	1,935.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	1,290.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	1,075.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	1,003.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	788.00	NA	NA	0.00	0.00
TSI/980/ILLINOIS STATE TOLL HWY A	Unsecured	358.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT WOW INTER	Unsecured	262.00	NA	NA	0.00	0.00
TRIDENT ASSET MGMT/HORSESHOE	Unsecured	88.00	NA	NA	0.00	0.00
ARNOLDHARRIS/ILLINOIS TOLLWAY	Unsecured	2,222.00	NA	NA	0.00	0.00
ARNOLDHARRIS/ILLINOIS TOLLWAY	Unsecured	287.00	NA	NA	0.00	0.00
BRADFORD COURT APARTMENTS	Unsecured	870.00	NA	NA	0.00	0.00
CONTINENTAL FURN	Unsecured	1,027.00	NA	NA	0.00	0.00
AT&T/ENHANCED RECOVERY CORP	Unsecured	449.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	202.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERVICES	Unsecured	7,203.00	0.00	0.00	0.00	0.00
EDUCATION FED LOAN SERVICES	Unsecured	4,415.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NW COLLECTOR	Unsecured	115.00	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	305.00	NA	NA	0.00	0.00
TRIDENT ASSET MGMT/HORSESHOE	Unsecured	88.00	NA	NA	0.00	0.00
TRIDENT ASSET/COLUMBIA HOUSE	Unsecured	136.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,898.00	\$2,197.13	\$666.08
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,898.00	\$2,197.13	\$666.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,645.28	\$997.96	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,419.83</u>	
Disbursements to Creditors	<u>\$3,861.17</u>	
TOTAL DISBURSEMENTS :		<u>\$8,281.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.